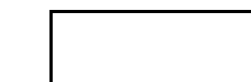


Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office
Contract INC-143
Analysis of Material from 6/15/59 thru 8/9/59
Claimed on BV # 22 Z-1893-US

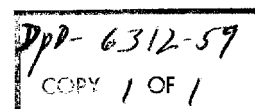
<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases Cost Type-Not Subject to ^Material Handling Expense</u>				
G-509291	Photo Mechanisms Inc.	IN-227-33 Services June 1959		\$ 9948.00

Eastman Kodak Company
Apparatus and Optical Division



Comptroller

25X1A



September 14, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 22 in the amount of \$10,455.35 which represents charges during the period 15 June 1959 through 9 August 1959.

Enclosure

cc - JLB
ELG

F. G. T. *ELG*

SEP 17 4 36 PM '59

